



# THUNDER STATEMENT

FROM: TEXAS THUNDER RADIO  
KTXM-KYKM-KVCQ-KHLT  
P.O. BOX 557  
HALLETTSVILLE, TEXAS 77964

ACCOUNT # 0363

WE APPRECIATE YOUR  
BUSINESS  
\*\*\*DUE UPON RECEIPT\*\*\*

TO: STAGE STORES INC  
C/O REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW SUITE 355  
HOUSTON, TEXAS 77057

SPONSOR: BEALLS

Listing of Activity on this Account Through 06/29/2000

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DATE	REFERENCE	CUSTOMER P.O. #	TRANSACTION	AMOUNT BILLED	CURRENT BALANCE
05/31/00	00-05-141	ONE DAY SALE	THUNDER MAY00 Advrtsng Invoice BEALLS	225.00	
05/31/00	00-05-141		-Agency Commission	-33.75	191.25
06/25/00	00-06-162	1 DAY SALE	THUNDER JUN00 Advrtsng Invoice BEALLS	225.00	
06/25/00	00-06-162		-Agency Commission	-33.75	191.25
THANK YOU . . HAVE A NICE DAY!					

PLEASE PAY THIS AMOUNT | 382.50 |

## ACCOUNT AGING SUMMARY

121+ DAYS	91-120 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
0.00	0.00	0.00	0.00	382.50



# THUNDER INVOICE/AFFIDAVIT

FROM: TEXAS THUNDER RADIO  
KTXM KYKM KVCQ KGUL KHLT  
P.O. BOX 557  
HALLETTSVILLE, TEXAS 77964

Invoice # 00-05-141  
Date: 05/31/2000  
Account: 0363  
Order: 0363-009

TO: STAGE STORES INC  
C/O REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW SUITE 355  
HOUSTON, TEXAS 77057

WE APPRECIATE YOUR  
BUSINESS  
\*\*DUE UPON RECEIPT\*\*

Account Rep: HOUSE ACCOUNTS  
Your PO #: ONE DAY SALE

Sponsor: BEALLS  
Re: BEALLS

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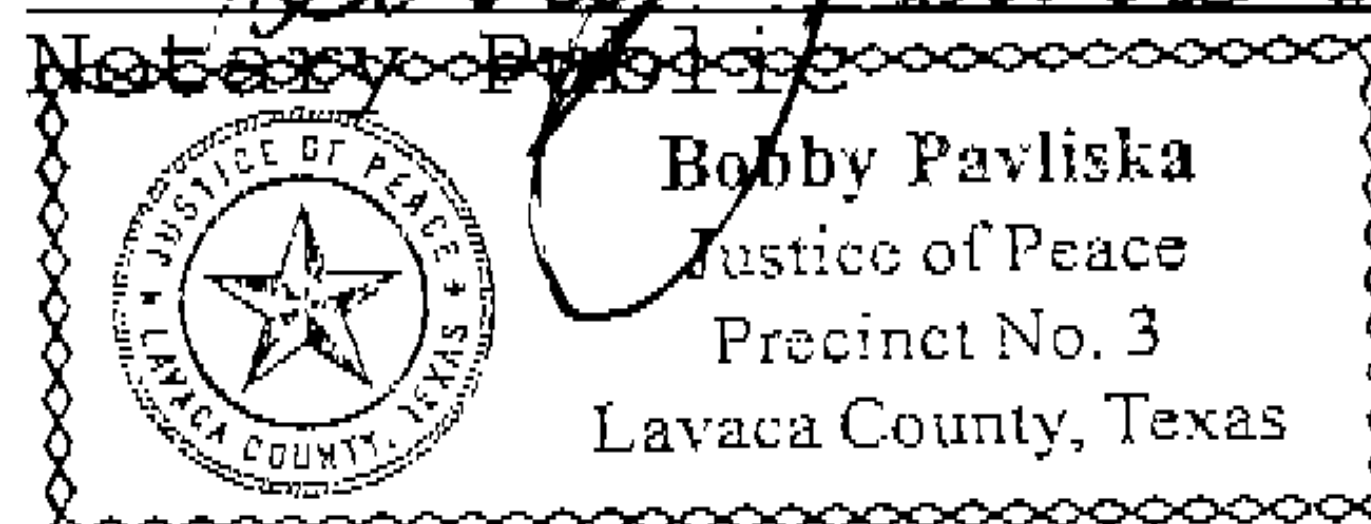
Date	Time	Length & Type	Tape/Script	Notes	Amount
05/17/00	220PM	:60CA	1 DAY SALE		15.00
05/17/00	235PM	:60CA	1 DAY SALE		15.00
05/17/00	350PM	:60CA	1 DAY SALE		15.00
05/17/00	432PM	:60CA	1 DAY SALE		15.00
05/17/00	520PM	:60CA	1 DAY SALE		15.00
05/18/00	620AM	:60CA	1 DAY SALE		15.00
05/18/00	724AM	:60CA	1 DAY SALE		15.00
05/18/00	822AM	:60CA	1 DAY SALE		15.00
05/18/00	950AM	:60CA	1 DAY SALE		15.00
05/18/00	1035AM	:60CA	1 DAY SALE		15.00
05/18/00	1231PM	:60CA	1 DAY SALE		15.00
05/18/00	150PM	:60CA	1 DAY SALE		15.00
05/18/00	350PM	:60CA	1 DAY SALE		15.00
05/18/00	450PM	:60CA	1 DAY SALE		15.00
05/18/00	535PM	:60CA	1 DAY SALE		15.00
15 TOTAL BROADCASTS					
					TOTAL: 225.00
					-AGENCY COMM: -33.75
					NET DUE: 191.25

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official  
Station Logs, announcements were broadcast as shown on this invoice

STATE OF TEXAS  
COUNTY OF LAVACA

Station Official: 

SWORN TO and subscribed before me  
on this 29th day of JUNE 2000



# THUNDER INVOICE/AFFIDAVIT

FROM: TEXAS THUNDER RADIO  
KTXM KYKM KVCQ KGUL KHLT  
P.O. BOX 557  
HALLETTVILLE, TEXAS 77964

Invoice # 00-06-162  
Date: 06/25/2000  
Account: 0363  
Order: 0363-010

TO: STAGE STORES INC  
C/O REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW SUITE 355  
HOUSTON, TEXAS 77057

WE APPRECIATE YOUR  
BUSINESS  
\*\*DUE UPON RECEIPT\*\*

Account Rep: HOUSE ACCOUNTS  
Your PO #: 1 DAY SALE

Sponsor: BEALLS  
Re: BEALLS

Page 1

Date	Time	Length & Type	Tape/Script	Notes	Amount
06/07/00	250PM	:60CA	1 DAY SALE		15.00
06/07/00	320PM	:60CA	1 DAY SALE		15.00
06/07/00	420PM	:60CA	1 DAY SALE		15.00
06/07/00	450PM	:60CA	1 DAY SALE		15.00
06/07/00	520PM	:60CA	1 DAY SALE		15.00
06/08/00	620AM	:60CA	1 DAY SALE		15.00
06/08/00	724AM	:60CA	1 DAY SALE		15.00
06/08/00	743AM	:60CA	1 DAY SALE		15.00
06/08/00	822AM	:60CA	1 DAY SALE		15.00
06/08/00	1231PM	:60CA	1 DAY SALE		15.00
06/08/00	150PM	:60CA	1 DAY SALE		15.00
06/08/00	220PM	:60CA	1 DAY SALE		15.00
06/08/00	250PM	:60CA	1 DAY SALE		15.00
06/08/00	335PM	:60CA	1 DAY SALE		15.00
06/08/00	525PM	:60CA	1 DAY SALE		15.00
15 TOTAL BROADCASTS					
					TOTAL DUE: 225.00
					-AGENCY COMM: -33.75
					NET DUE: 191.25

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice

STATE OF TEXAS  
COUNTY OF LAVACA

Station Official:

SWORN TO and subscribed before me  
on this 29th day of JUNE, 2000

